

# Receiving Report

Date: 17-7-5

Batch No: 137961

Supplier: Sepan

Dart P/O: 36843

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO36843

Purchase Order Date 6/27/2017 2:46:14 PM

PO Print Date 6/27/2017

Page Number 1 of 2

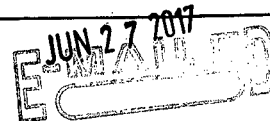
Order From :

VU-SAF001

Ship To : DART AEROSPACE LTD

SAFRAN TURBOMECA CANADA  
11800 HELEN-BRISTOL  
MIRABEL, QUEBEC J7N 3G8  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name

Vendor Phone 450-476-7166

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
4	9752100180 ✓  ALT P/N: 8411999090	Gasket ✓	7/3/2017 Yes 7/3/2017	FN	15.00 Each seen 4X	\$7.54	\$113.10
Line Total:							\$113.10
5	71401-45	PROCUREMENT QUALITY CLAUSES ✓	7/3/2017  No 7/3/2017		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SP17-75

Note:

6/27/2017

**(Extracts from Safran Helicopter Engines General Sales Conditions)****1 GENERAL**

The purpose of these General Sales Conditions is to define the conditions applicable to the sale of Goods and/or to the supply of Services by Safran Helicopter Engines. They are applicable in their entirety to Contracts and Orders concerning the sale of Goods and/or the supply of Services by Safran Helicopter Engines : - excluding any other general or specific Customer purchasing conditions, unless otherwise specified in writing beforehand and accepted by Safran Helicopter Engines ; unless there are provisions to the contrary in said Contract or Order. Any Order placed by the Customer carries his acceptance of these General Sales Conditions without reservation.

**2 PRICES**

- Prices are in USD. The prices that appear in the Catalogue apply to all Orders that are accepted by Safran Helicopter Engines as of January 1st and for which the delivery date of the Goods or date of supply of the Services is expected within twelve (12) months of the date of acknowledgement of receipt of said Order by Safran Helicopter Engines.  
Safran Helicopter Engines guarantees the validity of the Price list Catalogue from January 1st to June 30th and reserves the right to modify the prices for Orders for which receipt is acknowledged between July 1st and December 31st.

**3 DELIVERY**

Delivery will be deemed complete when Goods are made available according to applicable INCOTERMS 2010, at such time and under such conditions as have been agreed by the Parties. Unless otherwise stated in the Order or the Contract, the Goods are delivered FCA - Safran Helicopter Engines Plant (ICC Incoterms 2010). All Goods returned by the Customer must be delivered in the original packaging or box in which they were delivered by Safran Helicopter Engines to the Customer and according to the Technical Documentation.

**4 AUTHORIZATION/EXPORT LICENSE**

If the supply of Customer Goods within the framework of the Contract or an Order requires export licenses or authorizations to be obtained, the Customer will perform all the necessary steps with the relevant government authorities in order to comply with export control regulations. In addition, the Customer undertakes to:  
- Not assign or otherwise dispose of the Goods outside the territory to which they were shipped and for which the final use was defined on the Order or Contract without first obtaining written consent from Safran Helicopter Engines and/or the relevant Authorities in particular from the American authorities in the case of goods of US origin pursuant to American ITAR (International Traffic in Arms Regulations: war materials) and/or EAR (Export Administration Regulation : double use goods) regulations.

**5 TERMS OF PAYMENT**

Unless there is a specific provision in the contract or in the acknowledgement of receipt of the Order, and without prejudice to the provisions of article 3, the Customer will pay Safran Helicopter Engines a down payment of thirty percent (30%) of the amount of the Order, which is payable within thirty (30) days following the issue of the acknowledgement of receipt of the Order. The remaining balance, which is seventy percent (70%), will be paid to Safran Helicopter Engines by the Customer within the thirty (30) days that follow the date of the invoice.

**6 LATE PAYMENT**

In the event that payment is not received in full on the agreed due date, the Customer will be subject to a penalty for late fulfillment of payment of fifteen percent (15%) per year that is calculated on the basis of the total amount (including taxes) of the invoice, to be counted from the date of payment indicated on the invoice until full payment of the invoice is made. In addition, the invoice amount or that of the unpaid sum will be increased by a fixed amount of fifteen percent (15%), which corresponds to the expenses incurred as a result of this late payment.

**7 RETENTION OF TITLE**

Safran Helicopter Engines retains ownership of the delivered Goods until the corresponding main price and its accessories have been fully paid and received by Safran Helicopter Engines in accordance with Clause 5 "Payment" of the GSC's, as stipulated in the Contract or Order.

**8 WARRANTY**



All delivered Goods designed and manufactured by Safran Helicopter Engines are guaranteed to be free from defects in materials, design and manufacturing, and compliant with the Order or under the specific warranty conditions drawn up for each family of products and appended to the Order or Contract.

**9 CONTRACTUAL LIABILITY**

Safran Helicopter Engines' liability for any claim(s) arising out of or in connection with the performance, non performance or defective performance of an Order or the Contract shall be strictly limited to the compensation of direct damages which compensation shall not exceed the limit of five percent (5%) of the amount invoiced under an Order for all claims arising under such Order subject to an aggregate limit of five percent (5%) of the total amount invoiced under the contract for all claims arising under such contract. The provisions of this clause constitute the Customer's sole rights and remedies and Safran Helicopter Engines' sole liability.

**10 GOVERNING LAW**

The terms and conditions shall be interpreted in accordance with and governed by the laws of Quebec, Canada for goods delivered by Safran Helicopter Engines Canada Inc., without regard to its choice of law rules. The parties hereto agree that any controversy with respect to performance under the terms of the terms and conditions, or arising out of the terms and conditions will be submitted to the courts of Montreal, according to the applicable law, which shall be the only competent courts in the case of legal dispute, including in the event of impleader and/or plural defendants.

<b>1. DIRECTION GENERALE DE L'AVIATION CIVILE FRANCE</b>	<b>2. AUTHORISED RELEASE CERTIFICATE</b> <i>Certificat Libérateur Autorisé</i> <b>EASA FORM 1</b> Formulaire 1 de l'EASA	<b>3. Form Tracking Number</b> No de repère du Formulaire <b>2016/08/00602-CC</b> 			
Organisation Name and Address <i>Vom et Adresse de l'organisme:</i> <div style="text-align: center;"> <b>Safran Helicopter Engines</b>          64510 - Bordes - France       </div> <div style="text-align: center;">  </div>		<b>5. Work Order/Contract/Invoice</b> <i>Bon de commande / Contrat / Facture</i> <div style="text-align: right;"> <b>001794537</b>  <i>4500034471</i> </div>			
em/Item	7. Description / Description	8. Part Number / No de pièce	9. Quantity / Qté	10. Serial No/ No série	11. Status / Work / Etat / Travaux
/A	SEAL	9752100180	47EA	NA	NEW

**Certified True Copy Statement**

TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO#/SO# 00309109. The number of parts being shipped under certification is: 584.

Quality Representative Signature: [Signature] Date: 9-1-16


Remarks *Remarques*


Photocopie effectuée le **JUL 03 2017**  
*Photocopy performed on*

au titre d'un délotissement de 1 pièces  
*to a batch splitting of* 1 parts

sur un total de 5 pièces  
*out of total of* 5 parts


Par **TMC** de SafranHE Canada  
*Made by* **119A** *From* SafranHE Canada

  
**UF1160808/01678**  
**9752100180**  
**024 EASA**

i. Certifies that the items identified above were manufactured in conformity to: <i>Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :</i> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; text-align: center; margin-right: 5px;"> <input checked="" type="checkbox"/> </div> <div>             Approved design data and are in condition for safe operation  <i>données de conception approuvées et sont état de fonctionner en toute sécurité</i> </div> </div> <div style="display: flex; align-items: flex-start; margin-top: 5px;"> <div style="width: 20px; text-align: center; margin-right: 5px;"> <input type="checkbox"/> </div> <div>             Non-approved design data specified in block 12  <i>données de conception non approuvées spécifiées dans la case 12</i> </div> </div>		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>13c. Approval/Authorisation Number</b>  <i>Numéro d'agrément / d'autorisation</i>  <b>FR.21G.0036</b> </div> <div style="width: 45%;"> <b>14a. Part-145A.50 Release to Service</b>  <i>Approbation pour remise en service</i>  <b>Selon Partie 155.A.50</b> </div> </div> <p><small>Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 12 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.  <i>Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 12 ont été réalisés conformément à la partie 145 et qu'au vu de ces travaux, la(les) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.</i></small></p>
<b>14b. Authorised Signature</b> <i>Signature autorisée</i> 	<b>14c. Certificate/Approval Ref.No</b> <i>No de certificat / d'agrément</i>  	
<b>14d. Name / Nom</b> <i>[Signature]</i>	<b>14e. Date(dd mmm yyyy)/Date (jj mmm aaaa)</b>  	

**1. Name / Nom** KING GUE EPEE **13e. Date(dd mmm yyyy)/Date (jj mmm aaaa)** 05/Aug/2016

**USER/INSTALLER RESPONSIBILITIES - Responsabilités de l'utilisateur / installateur**  
 This certificate does not constitute authority to install the item(s).  
 Ce document ne constitue pas forcément l'autorisation d'installer l'(es) item(s).  
 If the user/installer works in accordance with the national regulations of an Airworthiness Authority different than the Airworthiness Authority specified in block 1 it is essential that the user/installer ensures that his/her Airworthiness Authority permits the parts/components/assemblies from the Airworthiness Authority specified in block 1.  
 Si l'utilisateur / installateur travaille selon la réglementation nationale d'une autorité de navigabilité différente de l'autorité de navigabilité mentionnée dans la case 1, il est essentiel que l'utilisateur / installateur s'assure que son autorité de navigabilité accepte les pièces / composants / ensembles libérés par l'autorité de navigabilité mentionnée dans la case 1.  
 Items 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.  
 Les indications portées des cases 13a et 14a ne constituent pas une certification de montage. Dans tous les cas le dossier d'entretien de l'aéronef doit contenir une certification d'installation délivrée conformément aux règlements nationaux par l'utilisateur / installateur avant que l'aéronef puisse décoller.

1. DIRECTION GENERALE DE L'AVIATION CIVILE FRANCE	2. <b>AUTHORISED RELEASE CERTIFICATE</b> <i>Certificat Libérateur Autorisé</i> <b>EASA FORM 1</b> Formulaire 1 de l'EASA	3. Form Tracking Number No de repère du Formulaire 2016/08/02368-CC 
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Organisation Name and Address  
Nom et Adresse de l'organisme:

**Safran Helicopter Engines**  
64510 - Bordes - France



5. Work Order/Contract/Invoice  
Bon de commande / Contrat / Facture

001800903  
4500034471

TMC  
185A

tem/Item	7.Description / Description	8.Part Number / No de pièce	9.Quantity / Qté	10.Serial No/ No série	11.Status / Work / Etat / Travaux
1/A	SEAL	9752100180	37EA	NX	NEW

### Certified True Copy Statement

TMUSA certifies that this document is a true copy of the Authorized Release Certificate. The original Authorized Release Certificate received by our facility is maintained on file pursuant to our document retention standards. The new tracking number for this split bulk shipment is: WO#/SO# CO309109. The number of parts being shipped under certification is: 5837.

Quality Representative Signature [Signature], Date: 9-1-16

Remarks  
Remarques

Photocopie effectuée le **JUL 03 2017**  
Photocopy performed on  
au titre d'un délotissement de **3** pièces  
to a batch splitting of **3** parts  
sur un total de **5** pièces  
out of total of **5** parts  
Par **TMC** de SafranHE Canada  
Made by **119A** From SafranHE Canada



UF1160823/00117  
9752100180  
024 EASA

a. Certifies that the items identified above were manufactured in conformity to:  
Certifie que les éléments identifiés ci-dessus ont été fabriqués conformément aux :

☒ Approved design data and are in condition for safe operation  
données de conception approuvées et sont état de fonctionner en toute sécurité

☐ Non-approved design data specified in block 12  
données de conception non approuvées spécifiées dans la case 12

b. Authorised Signature  
Signature autorisée

13c. Approval/Authorisation Number  
Numéro d'agrément / d'autorisation  
**FR.21G.0036**

d. Name / Nom  
Tou Yang

13e. Date(dd mmm yyyy)/Date (jj mmm aaaa)  
**19/Aug/2016**

14a. ☐ Part 145A.50 Release to Service  
Approbation pour remise en service  
Selon Partie 155.A.50  
☐ Other Regulation specified in block 13  
Autre réglementation précisée en case 13

Certifies that unless otherwise specified in block 12 the work identified in block 11 and described in block 11 was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.  
Certifie que, sauf indication contraire spécifiée en case 12, les travaux identifiés en case 11 et décrits en case 11 ont été réalisés conformément à la partie 145 et qu'en vu de ces travaux, la(les) pièce(s) est(sont) considérée(s) prête(s) à la remise en service.

14b. Authorised Signature  
Signature autorisée

14c. Certificate/Approval Ref.No.  
No de certificat / d'agrément

14d. Name / Nom

14e. Date(dd mmm yyyy)/Date (jj mmm aaaa)

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